

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date:	18.08.28	Job No.:	RD18-1019-03	ADR Yes/No:	Y	ADR Date:	18.07.26	ECN #:	18- 791
Product No.:	D139-1019	Created By:	VS	Approved By:					
Product Name:	Skylights	Checked By:							

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	
Production Planning Man. / Prod. Planner	Y	LL / MLJ	
Supply Chain Director / Senior Buyer R&D	Y	RA / SH	
Production Engineering Coord.	Y	DD / JFS	
NCR / PAR / CAR / CIR / URF Coordinator	Y	SAD	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	MD / ED	
QC Coordinator	Y	PD	
Customer Support	Y	LM / JR	
Customer Technical Support	Y	MB / EL	
Marketing	Y	WR	
Prod. Man. Solution Provider	Y	SL / RB	

Reason for Change:
Skylight will now be purchased from Llamas Plastics, Ltd.

Documents Affected:
IIN-D139-1019 Rev. E, ICA-D139-1019 Rev. 4, TR-D139-1019-1 Rev. C, TP-D139-1019-2 Rev. B, TR-D139-1019-2 Rev. B, D5621 Rev. B, D5674 Rev. A

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: 17-658

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	VS	MDL-D139-1019 Rev. E	18.08.27
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		mdf 18.08.30
12	Update Product Specification Files (Bluefiles)	Y	KJ		mdf 18.09.04
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		mdf 18.08.30
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		mdf 18.08.30
17	Update / Verify Authorized Release Certificate Database	Y	KJ		mdf 18.09.04
18	Create / Update Change Record Form / Item Card Database	Y	KJ	see below	mdf 18.09.04
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		mdf 18.09.04
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		mdf 18.09.04
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		mdf 18.09.04
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

- D139-1019-011/-012 @ CHG 003, D139-1019-013/-014 @CHG 001
- Update BOMs and routes
- qty(1) D139-1019-013 and qty(1) D139-1019-014 to be sent to TBD for in service testing.
- When D5621-041/-042/-043/-044 Skylights received from Llamas and inspected, the drill bits in the box need to be re-identified as D5674-1

URS 17-658 CAN BE CLOSED mdf

ECN Verified & Complete: 47 Date: 18/9/4